

# Work Order ID 60597

Thursday, July 15, 2010 10:20:03 AM



Page 1

Item ID: D206-642-311

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date: 10-7-13 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D206-642

Rev N

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-311 CHG006

8/10/08/05

*[Signature]* BG 10/07/26

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-7-26 *[Signature]*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/08/05

*[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 60597**

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Page 2

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Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-311

Location:

PPP Rev:

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/8/5 SP

10/08/05

MF

10-8-05

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# Picklist Print

Thursday, July 15, 2010 10:20:07 AM

Page 1

Work Order ID: 60597

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M  
as per REV.N DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-642-341

Manufactured

No

110

Each

3.0000

1

1



Replacement Skidtube

Location

Loc Qty

Loc Code

FG081

3

36550

1

44043

1

44044

1

D206-648-013

CHG007

Manufactured

No

110

Each

1.0000

1

1



GHW Modification

Location

Loc Qty

Loc Code

FG120

1

59234

1

D2932-1

Manufactured

No

110

Each

8.0000

1

1



Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

4

52590

1

53327

3

ST428

4

59936

4

60595 10/8/08

60879 10-7-2008

10-7-2008

W/O:		WORK ORDER CHANGES						
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Work Order ID: 60597

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2933-1  
Saddle LH In, 206

Manufactured No

110 Each

7.0000

1

1

Location

Loc Qty

Loc Code

ST421

3

53328

3

ST428

4

59937

4

Manufactured No

110 Each

5.0000

1

1

Location

Loc Qty

Loc Code

ST421

3

53331

3

ST428A

2

58532

2

Manufactured No

110 Each

9.0000

1

1

Location

Loc Qty

Loc Code

ST421

3

53333

3

ST428A

6

58267

2

58534

4

D2939-1  
Saddle LH In, 206

Manufactured No

110 Each

9.0000

1

1

Location

Loc Qty

Loc Code

ST421

3

53333

3

ST428A

6

58267

2

58534

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 60597

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN3-41A

Purchased No

110 Each

332.0000

8

8



Bolt



10-7-26

## Location

## Loc Qty

## Loc Code

ST354

332

112431

32

114382

50

114522

50

114941

200

8

D2652

Manufactured No

110 Each

249.0000

16

16



Bushing



10-7-26

## Location

## Loc Qty

## Loc Code

FG

44

31985

44

ST021

205

58176

42

59109

163

16

MS21042L3

Purchased No

110 Each

2,684.000

8

8



Nut



10-7-26

## Location

## Loc Qty

## Loc Code

ST300

2684

112385

4

114523

204

114718

476

114784

2000

8

AN960JD10

NAS1149D0363J

Purchased No

110 Each

0.0000

8

8



Washer



11/5/07

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Page 3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 60597

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN5-10A Purchased No

110 Each

215.0000

4

4



Bolt



1107013 10.7.265

## Location

## Loc Qty

## Loc Code

ST337

215

114199

15

114752

100

115108

100

AN5-11A Purchased No

110 Each

69.0000

4

4



Bolt



10.7.265

## Location

## Loc Qty

## Loc Code

ST337

69

112314

39

115016

30

4

AN960JD516 NAS1149D0563J Purchased No

110 Each

0.0000

8

8



Washer



1117752 10.7.265

AN4-6A Purchased No

110 Each

1,260.000

12

12



Bolt



10.7.265

## Location

## Loc Qty

## Loc Code

ST356

1260

112933

96

113149

361

114523

2

114615

1

114941

500

115108

300

12

AN960JD416 NAS1149D0463J Purchased No

110 Each

0.0000

25

25



Washer



1115000 10.7.265

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Page 4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 60597

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased No

110 Each

4,191.000

12

12



Nut



10-7-26

Location

Loc Qty

Loc Code

ST300

4191

113422

68

114523

28

114718

95

114784

2000

115108

2000

12

D3407-043

Manufactured No

110 Each

38.0000

1



Tow Ring



10-7-26

Location

Loc Qty

Loc Code

ST464

38

50176

6

50387

20

53351

12

1

D3456-1

Manufactured No

110 Each

56.0000

1



Washer



10-7-26

Location

Loc Qty

Loc Code

ST058

56

54692

56

1

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 60597

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

110

Each

63.0000

2

2



Washer



10.7.2010

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

53

45913

2

52981

51

2

MS21043-4

Purchased No

110

Each

1,283.000

1

1



Nut



10.7.2010

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1243

112492

25

113069

8

114348

410

114523

500

114784

300

1

AN4CSA

Purchased No

110

Each

513.0000

1

1



BOLT



10.7.2010

Location

Loc Qty

Loc Code

ST346

513

110552

13

112243

500

1

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W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 60597

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN960C416 NAS1149C0463 Purchased No

110 Each

113.0000

1

1



washer



10726 SP

## Location

## Loc Qty

## Loc Code

ST346

113

100993

113

Manufactured No

110

Each

31.0000

1

1

D3413-1



Ring



10726 SP

## Location

## Loc Qty

## Loc Code

ST473

31

51586

1

53446

23

58524

7

Manufactured No

110

Each

193.0000

10

10

D2712



Set Screw



10726 SP

## Location

## Loc Qty

## Loc Code

FG

50

29962

50

ST022

143

16400

20

50415

123

10

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 60597

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

110

Each

70.0000

2

2



Saddle Spacer



10-7-2010

Location

Loc Qty

Loc Code

FG

6

31929

6

ST031

64

59641

64

Manufactured No

110

Each

56.0000

2

2

D2935



Saddle Spacer



10-7-2010 SD

Location

Loc Qty

Loc Code

ST028

45

59642

45

ST031

11

50211

11

2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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